

DR-2 Disclosure Summary Page**DR-2**

Roesler for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	7/14/2016	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	7/13/2016	
Committee Code:	11440	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date:	2016	Candidate Name:	Roesler, Paul	

Treasurer

Last Name:	Cremers	First Name:	Cory	MI:	S
Address:	202 Green Mountain Drive				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-430-7481				
E-Mail:	ccremers@eacadv.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$4,805.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,805.00
Schedule B: Expenditure Total	\$3,116.30
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,688.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$579.59
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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County: Johnson	Adjusted Due Date	
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Committee Code: 11440	Postmark Date	
Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/9/2016	Check #	Greving, Eric & Jessica 220 Green Mountain Drive Iowa City, IA 52245	None	\$200.00	X
6/9/2016	Check #	Terrill, Damon & Kelly 816 Evergreen Ct Iowa City, IA 52245	None	\$300.00	X
6/13/2016	Check #	Balmer, John 10 Princeton Ct Iowa City, IA 52245	None	\$100.00	X
6/13/2016	Check #	Swesy, Marla 2918 Brookside Drive Iowa City, IA 52245	None	\$100.00	X
6/13/2016	Check #	Wills, Brianna 70 Hickory Place Iowa City, IA 52245	None	\$75.00	X
6/14/2016	Check #	Richardson, Sarah 519 S. Summit St. Iowa City, IA 52240	None	\$250.00	X
6/17/2016	Check #	Corbett, Rob & Kyra 1635 Silver Maple Tr North Liberty, IA 52317	None	\$20.00	X
6/17/2016	Check #	Corbin, Meg 2752 Newport Road NE Iowa City, IA 52240	None	\$25.00	X
6/17/2016	Check #	Cuda, Heidi 851 Coventry Ct Iowa City, IA 52245	None	\$25.00	X
6/17/2016	Check #	Fraga, Ben & Whitney 845 Cypress Ct Iowa City, IA 52245	None	\$100.00	X
6/17/2016	Check #	Klauke, Fred & Jana 33 Mary Ct Iowa City, IA 52245	None	\$20.00	X
6/17/2016	Check #	Lepic, Matt 1828 Pinebrook Ave Solon, IA 52333	None	\$100.00	X
6/17/2016	Check #	Nonte, Jesse 16533 W. Courtside Dr Lockport, IL 60441	None	\$25.00	X

Schedule A: Contributions**Sch-A**

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6/17/2016	Check #	Tweden, Jennifer 1231 Coronado Lane Iowa City, IA 52245	None	\$100.00	X
6/17/2016	Check #	Vernon, Mark & Dana 3527 Rohret Rd Iowa City, IA 52246	None	\$25.00	X
6/17/2016	Check #	Wessling, Whitney 740 Westgate St. #4 Iowa City, IA 52246	None	\$10.00	X
6/20/2016	Check #	Grabinski, Patricia 2703 Hickory Trail Iowa City, IA 52245	None	\$50.00	X
6/20/2016	Check #	Hoelscher, Sally 3224 Arbor Drive Iowa City, IA 52245	None	\$25.00	X
6/20/2016	Check #	Moreland, John 1486 1st Ave Iowa City, IA 52240	None	\$400.00	X
6/20/2016	Check #	Sangster, Jacqueline 3333 Chatham Place Iowa City, IA 52240	None	\$35.00	X
6/21/2016	Check #	Carey, Tom & Amanda 119 Montrose Ave Iowa City, IA 52240	None	\$50.00	X
6/21/2016	Check #	Cronk, Dennis & Leah 50 Rita Lyn Ct Iowa City, IA 52245	None	\$50.00	X
6/21/2016	Check #	Funk, Charles & Connie 4779 Dryden Ct Iowa City, IA 52245	None	\$50.00	X
6/21/2016	Check #	Ingersoll, Adam 925 Meadowlark Drive Iowa City, IA 52246	None	\$500.00	X
6/21/2016	Check #	Ingersoll, Brigett 925 Meadowlark Drive Iowa City, IA 52246	None	\$500.00	X
6/21/2016	Check #	Nielsen, Jason 168 Lockmore Circle North Liberty, IA 52317	None	\$50.00	X

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6/21/2016	Check #	Revier, David 2000 Forest Hill Trace Coralville, IA 52241	None	\$50.00	X
6/21/2016	Check #	Sheldon, Thad & Andrea 142 Lindeman Drive Iowa City, IA 52245	None	\$100.00	X
6/21/2016	Check #	Westlake, Jennifer & Brian 443 Huntington Iowa City, IA 52245	None	\$25.00	X
6/27/2016	Check #	Unitemized	None	\$20.00	X
6/27/2016	Check #	Unitemized	None	\$20.00	X
6/27/2016	Check #	Balmer, John 10 Princeton Ct Iowa City, IA 52245	None	\$100.00	X
6/27/2016	Check #	Berg, Mary Anne 2775 Hickory Trail Iowa City, IA 52245	None	\$25.00	X
6/27/2016	Check #	Berg, Daniel 2775 Hickory Trail Iowa City, IA 52245	None	\$25.00	X
6/27/2016	Check #	Berwald, Diane 1035 Diana St Iowa City, IA 52245	None	\$50.00	X
6/27/2016	Check #	Clark, Janet 5 Penn Circle Iowa City, IA 52245	None	\$150.00	X
6/27/2016	Check #	Meis, Jerry & Patricia 62 White Oak Place Iowa City, IA 52245	None	\$25.00	X
6/27/2016	Check #	Moreland, Kathryn 914 Honeysuckle Dr Iowa City, IA 52246	None	\$100.00	X
6/27/2016	Check #	Price, Mitch 940 Tamarack Trl Iowa City, IA 52245	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/27/2016	Check #	Richardson, Sarah 519 S. Summit St. Iowa City, IA 52240	None	\$250.00	X
6/27/2016	Check #	Triplett, Rory 2760 Hickory Trail Iowa City, IA 52245	None	\$100.00	X
6/27/2016	Check #	Turner, Tammy 1969 Bristol Drive Iowa City, IA 52245	None	\$150.00	X
6/27/2016	Check #	Welu-Reynolds, Chris 619 Brown Street Iowa City, IA 52240	None	\$25.00	X
6/30/2016	Check #	Lane, James 303 Highland Drive Iowa City, IA 52246	None	\$25.00	X
6/30/2016	Check #	Price, Dean 5 Wendrum Bluff Iowa City, IA 52240	None	\$100.00	X
7/1/2016	Check #	Cree, Nancy 719 N. Johnson St Iowa City, IA 52245	None	\$25.00	X
7/5/2016	Check #	Hansen, Sarah 3063 Prairie Du Chien Rd Iowa City, IA 52240	None	\$30.00	X
7/6/2016	Check #	Grabinski, Kenyon 2703 Hickory Trail Iowa City, IA 52245	None	\$25.00	X
7/7/2016	Check #	Martin, Tara 1427 Esther Court Iowa City, IA 52240	None	\$50.00	X
6/6/2019	Check #	Wilson, Brad & Robin 36 Colchester Drive Iowa City, IA 52245	None	\$50.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$4,805.00
Grand Total All Contributions	\$4,805.00

Schedule B: Expenditures

Sch-B

Roesler for School Board		Status:		Filed
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Political Party:	Independent	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/10/2016	Check # 1000	Copyworks 309 2nd Street Coralville, IA 52241	Printing & Reproduction	\$82.84
Flyers				
6/21/2016	Check # 1001	Hollywood Graphics 23 Imperial Court Iowa City, IA 52246	Campaign Signs	\$1,269.35
Yard Signs				
6/22/2016	Check # 1002	Copyworks 309 2nd Street Coralville, IA 52241	Printing & Reproduction	\$138.07
Flyers				
6/30/2016	Check # 1003	Hollywood Graphics 23 Imperial Court Iowa City, IA 52246	Campaign Signs	\$813.02
Yard Signs				
7/7/2016	Check # 1004	Hollywood Graphics 23 Imperial Court Iowa City, IA 52246	Campaign Signs	\$813.02
Yard Signs				

Total Amount	\$3,116.30
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	11440	Postmark Date	
Political Party:	Independent	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/9/2016	Terrill, Kelly 816 Evergreen Ct Iowa City, IA 52245	None	Other Expenditure Room rental for campaign meeting	\$40.00	
6/26/2016	Richardson, Sarah 519 S. Summit St. Iowa City, IA 52240	None	Campaign Merchandise Roll labels	\$381.69	
7/5/2016	Pisarik, Rachael 2027 Laurence Ct NE Iowa City, IA 52240	None	Campaign Merchandise Car Magnets	\$57.90	
7/5/2016	Terrill, Kelly 816 Evergreen Ct Iowa City, IA 52245	None	Campaign Merchandise Car Magnets	\$50.00	
7/8/2016	Terrill, Kelly 816 Evergreen Ct Iowa City, IA 52245	None	Printing & Reproduction Flyers	\$50.00	

Total Estimated Fair Market Value	\$579.59
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